Memorandum

To: CHAIR AND COMMISSIONERS CTC Meeting: December 13-14, 2006

Reference No.: 3.2

Information Item

From: CINDY McKIM Prepared by: Terry Abbott

Chief Financial Officer Division Chief

Local Assistance

Subject: MONTHLY REPORT ON LOCAL ASSISTANCE STIP PROJECTS PREVIOUSLY VOTED BUT NOT AWARDED

SUMMARY:

The Department of Transportation (Department) is presenting this item for information. The item provides the status of locally-administered State Transportation Improvement Program (STIP) projects that were allocated prior to Fiscal Year (FY) 2005-06 but have not yet been awarded for construction

As of November 13, 2006, all locally-administered STIP projects allocated prior to FY 2005-06 have been awarded within the required time frame, with the exception of four projects, totaling \$2,068,000, that were approved for time extensions by the California Transportation Commission (Commission). Information on the four projects is shown on the attachment.

BACKGROUND:

Resolution G-03-19, STIP Guidelines, adopted by the Commission on December 11, 2003, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve a waiver to the timely use of funds deadline one time only for up to 20 months, in accordance with Section 14529.8 of the Government Code.

Attachment

Reference No.: 3.2 December 13-14, 2006 Attachment

Project Construction Allocations Prior to Fiscal Year 2005-06 Subject to 12-month Award Deadline Per Resolution G-03-19, STIP Guidelines

Program Codes: Storm Rehabilitation, Local Road, Regional Surface Transportation Program and Congestion Mitigation & Air Quality Match, Transportation Enhancements-State Transportation Improvement Program As of November 13, 2006

			Project	Allocation	Award	Allocation
Agency Name	County Name	PPNO	Number	Date	Deadline	Amount
Plumas County	Plumas County	02-2394	5909(075)	14-Apr-05	31-Dec-07 *	\$226,000
Los Angeles	Los Angeles County	07-3170	5006(427)	14-Apr-05	30-Apr-07 *	\$292,000
Redondo Beach	Los Angeles County	07-3426	5093(009)	26-May-05	31-Mar-07 *	\$742,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	31-May-07 **	\$808,000
Total						\$2,068,000

^{*}These are extended deadlines approved April 2006 (Waiver-06-15).

^{**}This is an extended deadline approved June 2006 (Waiver-06-25).